FOR MYSORE STATE

PUBLIC WORKS **(195 4) Department.**

MS **SERIES:**

G.O. No. 3993.

Dated 15th November 1954

closed
P.W.D
Supdt.

[Despatch Abstract.]

FERRIES - SOUTH KANARA DISTRICT - REFUND OF DEPOSIT AMOUNT TO THE FERRY CONTRACTOR CONSEQUENT ON THE OPENING OF THE THEKKIL BRIDGE.

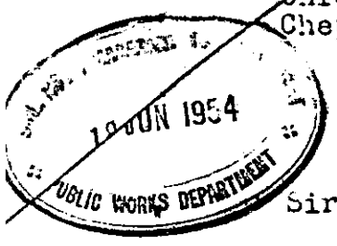
48437 HIGHWAYS DEPARTMENT

From

Sri.K.K.Nambiar,B.E.,M.I.E(Ind)
F.Inst.H.E(Eng)M.I.Mun.E(Eng)
M.Am.Soc.C.E.,
Chief Engineer (Highways)
Chepauk, Madras.5.

To

The Secretary to Government
Public Works Department,
Fort St.George, Madras.9.



Letter No.56583.D1.53.8 dated 12.6.54

Sir,

Sub: Ferries - Thekkil ferry - Refund of Deposit amount and share amount consequent on the opening of Thekkil bridge.

- - -

1 The Thekkil ferry in South Kanara District was leased out to one Sri.K.Ahmed for the year 53.54 for a sum of Rs 1380/-. The Thekkil bridge which was under construction was completed during the year and was formally opened for traffic from 21.10.53. From that date the lease was terminated.

2 The renter has paid the lease amount of Rs 1380/- including the 5% security deposit as shown below:--

Amount of Security deposit	345-0-0
10.4.53	156-0-0
10.5.53	153-0-0
10.6.53	153-0-0
10.7.53	153-0-0
10.8.53	153-0-0
10.9.53	153-0-0
10.10.53	114-0-0
Total Rs	1380-0-0

pp3 infra

3 In his petition dated 3.10.53 the renter requested to continue the lease period even through the bridge had been opened as a special case or the toll of the bridge be leased out to him at least for the remaining period. Copies of the petitions received from the renter are enclosed.

pp 3, 4 supra

pp3-6 infra

4 In this connection I have to state that Government authorised the Collector of South Kanara to collect the tolls departmnetally in respect of the bridge over Payaswami river (i.e Thekkail bridge) in G.O.No.4224 P.W. dated 9.11.53 with effect from 21.11.53. Though the collection of toll commenced from 21.11.53 the lease of the ferry was terminated from 21.10. the date of opening of the bridge. npn

5 As the renter has paid the rent of Rs 1380/- towards rent and Security deposits it is but reasonable to refund the proportionate amount for the period from 21.10.53 to 31.3.53. The proportionate rent for the period from 1.4.53 to 20.10.53 works out to Rs 764.3.0 only. In as much as the lease was terminated as a result of the opening up of the bridge in the middle of the lease period, the balance amount including securi deposit viz. Rs 615.13.0 (Rupees six hundred and fifteen and ann thirteen only) may be refunded to the ferry renter retaining th proportionate rent recoverable for the actual period of lease.

6 I request that orders may be issued for the refund of the amount of Rs 615.13.0.

P1.3.5 infra

for CHIEF ENGINEER (HIGHWAYS)

ENC: COPIES OF LETTERS.

AV/12.6.54

Copy of petition dated 3..10..1953 from K.Ahamad, Thekk: Ferry Renter, P.O.Cherkala, Kasaragod Taluk, SouthKanara. to the Chief Engineer, Highways, Madras.

Sir,

Sub: Tolls-Thekkil Ferry closures-grievances-intimated-redress-solicited:-

Ref: notice dated 31..8..1953 and A1.9455-53 dated 10..9..53 of the Divisional Engineer(H)Mangalore.

With reference to the above, I beg to submit the following facts for your kind consideration and favourable orders.

That I obtained the above ferry on lease for an enormous amount of Rs.1380/- out of which 6 installments were paid. Out of this 6 months, 4 months were covered by monsoon, during which period I have sustained loss for want of passengers crossing the ferry. Now the season is to commence from 1..10..53 and I can expect to make up my loss only subsequent to that date. Such being the case, I am deeply moved by the intimation by the Divisional Engineer(H)Mangalore that the above ferry will be terminated on any date after 1..10..53 as the bridge across the river is to be opened soon.

I am giving the particulars of collection and expenditure in the ferry for favour of the Chief Engineer and for his consideration of the true state of affairs.

Receipts.		Payments.
800-0-0	Collection in April and May.	
400-0-0	--do-- for June to Sept.	
	Expenditure for 3 boats daily Rs.3/- and 4 men's wages Rs.8/-, for 6 months.	1980--0--0
	My own expenditure at Rs.100/- per month, for 6 months.	600--0--0
	Monthly kists for 6 months including the initials and further deposit.	1266--0--0
1200--0--0	Total.	2846--0--0
1646--0--0	← - - - - - Net Loss.	---
2846==0--0	Grand Total.	2846--0--0

Thus I am now put in a heavy loss as stated above in case if the ferry is terminated during the season by which I could make up my heavy loss. I have no (any) other sources to maintain my family except this one.

I therefore beg to request the Chief Engineer to consider favourably to continue my lease period even if the Payaswani bridge is to be opened as a special case or if it is found impossible the toll of the bridge may be leased out to me atleast for the remaining period of the said ferry lease. i.e. upto 31st March 1954 and thus save me from the heavy loss sustained by me for which act of kindness I shall ever remain grateful.

Yours faithfully.
L.T.M.

P.T.O.

Copies submitted to.

1. The Superintending Engineer(H)Coimbator
2. The Divisional Engineer(H)Mangalore.
3. The Assistant Engineer(H)Kasaragode.
4. The Collector of South Kanara,Mangalore

(TRUE COPY).

Copy of petition dated 22..2..1954 from K.Ahamad, Thekkil Ferry Renter,P.O.Cherkala,Kasaragod Taluk. S.K. to the Chief Engineer(Highways),Madras.

Sir,

Sub:Tolls-Thekkil Ferry-S.Kanara-closure--grievances-redress-solicited:-

Ref:Notice dated 31.8.53 and 9455-53 dated 10.9.53 of the Divisional Engineer(H)Mangalore.
2.My petition dated 3..10..1953.

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1 I submit that under my petition dated 3..10..53 addressed to the Chief Engineer(H)Madras, I had represented the following facts:

"That I obtained the Thekkil ferry in Kasaragod Taluk,S.Kanara District, on lease for an enormous amount of Rs.1360/- out of which 6 installments were paid. Out of this 6 months, 4 months were covered by monsoon, during which period I had sustained loss for want of passengers crossing the ferry. Now the season is to commence from 1..10..1953 and I can expect to make up my loss only subsequent to that date. Such being the case I am deeply moved by the intimation by the Divisional Engineer(H)Mangalore that the above ferry will be terminated on and after 1..10..1953 as the bridge across the Payaswani river is to be opened soon. That I sustain a loss of Rs.1646/- in this account if the lease period is terminated and that the ferry's lease may be continued in my favour till the end of 31..3..1954.

2 To this petition of mine, I had not received any orders so far. In this connection I beg to submit further that the Divisional Engineer(H) Mangalore, in his reference No.A1.9455/53 dated 10..9..53 has informed me that the continuance of the lease of the Thekkil ferry upto 31..3..54 cannot be considered and that only proportionate lease amount will be collected from me.

3 But I submit that the entire lease amount has been collected by me and I had paid the entire lease amount. The proportionate lease amount due to me had not been refunded to me, so far.

4 Under the circumstances,I pray that the balance of lease amount due to me may kindly be ordered to be refunded to me immediately, along with a reasonable compensation for the loss incurred to me which is fully detailed in my previous petition to you.

P.T.O.

I am now in a straightened circumstances and nence I further pray that immediate orders may be passed to order refund of the money due to me along with compensation for which act of kindness I shall ever remain grateful.

Kasaragod. 22.2.1954. Yours faithfully,
L.T.M.

Copies submitted to.
1.The Superintending Engineer(H)Coimbatore.
2.The Divisional Engineer(H)Mangalore.

(True copy).

Gs.14.6. for Chief Engineer(Highways)

PWD/F3)

Endt. No.48437-F/54- dt 21.6.54

Referred to Bd. of Rev.. for remarks.

21.6.54

18.6.54

18.6.54

To Inquire 30.6.54

The Bd. of Rev
(with copy of pages 1-6 above.

HIGHWAYS DEPARTMENT

From
Sri K.K.Nambiar, B.E., M.I.E.(Ind),
F.Inst.H.E.(Eng), M.I.Mun.E.(Eng),
M.Am.Soc.C.E.,
Chief Engineer (Highways),
Chepauk, Madras-5.

To
The Secretary to Government,
Public Works Department,
Fort St.George,
Madras-9.

Rc.No.56583-D/53 — 57808

DEPUTY ASST. SECRETARY TO GOVT.
21 JUL 1954
PUBLIC WORKS DEPARTMENT

Sub: ...ries-Thekkil ferry - refund of deposit amount and ...hare amount consequent on the opening of Thekkil ferry to bridge traffic - Reg.

Ref: This office Letter No. 56583-D/53 & Dated 12/6/54

-:-

I invite your attention to the above reference and request to be informed when orders of Government may be expected/~~that early orders may please be issued thereon.~~

17/7/54

For Chief Engineer (Highways).

9 PWDF3

Memo. No. 4843 7-F/54-2 dt 22.7

Sub:- Ferries-S.K.-Dt-
-- Refund of deposit amount
and share amount
Consequent on the opening
of Thekkil Ferries

Ref:- Govt. Emdt. No. 4843 7-F/
54-1 PW dt 21.6.54

The Bd: of Rev.
is requested to expedite its
report on the matter

22.7.54

22.7.54

30/7/54

To the Bd. of Rev
with the CE (H) with his L/r No.
5858-D1/53-8 dt 12.6.54 for ~~reminder~~ enhancement
of reminder.

for CE

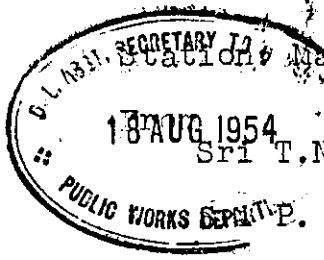
65096

Revenue Department.
Subject.

Ferries - South Kanara District - Refund of deposit amount and share amount consequent on the opening of Thekkil Bridge.

Ref.E.5426/54-2

Station: Madras Dated: 11.8.1954.



Sri T.N.S. Raghavan, I.C.S., Commissioner of Land Revenue.

P. Sivasankaran Pillai, I.A.S., Secretary, Board of Revenue (Land Revenue), Madras.

Read:- Government Public Works Department, Memo. No.48437-F/54-2 dated 22.7.1954.

P.W.D.(F)

A.R.Tile 20.9.54 REFERENCE:-

The Board submits that the Collector's report called for in the matter is awaited and that its remarks will be submitted soon after his report is received.

2. xx xx

For Secretary.

To
The Secretary to Government, Public Works Department, Madras-9 (para 1 only.)
The Collector of South Kanara. - Para 2 only.

HIGHWAYS DEPARTMENT

From
Sri K.K.Nambiar, B.E., M.I.E.(Ind),
F.Inst.H.E.(Eng), M.I.Mun.E.(Eng),
M.Am.Soc.C.E.,
Chief Engineer (Highways),
Chepauk, Madras-5.

69599

To
The Secretary to Government,
Public Works Department,
Fort St.George,
Madras-9.

Sir,

Sub: Ferries - Thekkil ferry - Refund of Deposit amount and share ~~payment~~ amount consequent on the opening of Thekkil bridge.

Ref: This office Letter No. 56583-D1/53-8 Dated 12/6/54 & PW&D memo no. 48437-A1/54-2, dt 22.7.54.

4-SEP 1954

PUBLIC WORKS DEPARTMENT

I invite your attention to the above reference and request to be informed when orders of Government may be expected/~~that early orders may please be issued thereon.~~

For Chief Engineer (Highways).

15 P.W.D. (E-3)

3/10.9.

Memo. No. 48437-F/54-3 dt. 8.9.54

Sub:- Ferries - S-K-Dt - Refund of deposit amount consequent on the opening of Thekkil Bridge

Ref:- Govt. Memo. No. 48437-F/54-2 Rev. dt. 22.7.54

From the C.E. (H) Reminder dt. 2.9.54

The C.E. (H) is informed that the matter is under correspondence with the Bd. of Rev.

8.9.54

b 7 cf

b 13 cf

To The C.E. (H)

7.9.54

7.9.54

17 PWD (F3)

Memo. No. 48437-F1/54-4 dtd. 22.9.54

Sub:- Ferries - S.K. Dt - Refund of deposit amount consequent on the opening of Thekkil Bridge

Ref:- From the Bd. of Rev. Ref. E. 5426/54-2 dtd. 11.8.54

The Bd. of Rev. is requested to expedite its final report in the matter.

22.9.54

To The Bd. of Rev.

75241

REVENUE DEPARTMENT
Subject

FERRIES - (South Kanara) - Refund of deposit amount and share amount - Consequent on the opening of Thekkil Bridge - Remarks - Submitted.

B.P.Routine No.4487,
Station:-Madras. Dated 21st September 1954.

From

Sri W.R.S.Sattianathan, I.C.S.,
Commissioner of Land Revenue.

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Sri P.Sivasankaran Pillai, I.A.S.,
Secretary, Board of Revenue, Madras.

--

Read:- Government Endt.No.48437-F/54-1, Public Works Department, dated 21-6-54.
From the Collector of South Kanara, L.Dis.21872/54, dated 7-9-54.

RESOLUTION:

Submitted to the Government.

2. The Board agrees with the Chief Engineer (Highways) and the Collector of South Kanara and recommends that a sum of Rs.615-13-0 (Rupees Six hundred and fifteen and annas thirteen only) may be ordered to be refunded to the ferry contractor Sri K.Ahamed.

/True extract/

for Secretary.

To

The Secretary to Government,
Public Works Department, Madras.

PVV.21.9.

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Copy of L.Dis.17212/54,dated 7-8-54 addressed to the Secretary to the Board of Revenue, Madras.

Ferries - Tekkil Ferry - Refund of deposit amount and share amount - Consequent on opening of Thekkil bridge - Report

Ref:- Board's Ref.No.F.5426/54-1, dated 5-7-54.

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The Thekkil Ferry was leased out for the year 1953-54 to Sri K.Ahmed for a sum of Rs.1380/- for a period of one year but the lease was terminated on 20-10-53 and the bridge was thrown open to the public so the ferry contractor lost his income for the remaining part of the lease period. The net amount collected as tolls by the Tahsildar Kasaragod for the period from 21-10-53 to 31-3-54 is Rs.806-14-1. As such a sum of Rs.615-13-0 being the proportionate lease rent may be refunded to the ferry contractor as recommended by the Chief Engineer (Highways) Madras.

/True copy/

(Sd) x x
for Collector.

/True copy/

for Secretary.

PVV.21.9.

20

Copy of L.Dis.21872/54, dated 7-9-54 from the Collector of South Kanara to the Secretary, Board of Revenue, Madras.

Sub:- FERRIES - South Kanara District - Refund of deposit amount and share amount - Consequent on opening of Tekkil Bridge - Copy of report - Submitted.

Ref:- Board's Ref.E.5426/54-3, dated 27-8-54.

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A copy of my report L.Dis.17212/54, dated 7-8-54 is enclosed.

(Sd) x x
for Collector.

True copy/

PVV.22.9.

for Secretary.

21 PWD F3

Memo. No. 48437-F/54-5 dt. 27.9.54

Sub:- Ferries - South Kanara Dt -
Refund of deposit amount
Consequent on the opening
of Thekkil Bridge.

Ref:- From the CE. (H) Lr. No. 56583-
D1-53-8 dt. 12.6.54

The CE (H) is
requested to indicate the
head of account to which
the amount of Rs 615-13-0 which
is to be refunded to the ferry
Contractor of Thekkil ferry. Should
be debited

25.9.54

27.9.54

To The CE. (H)

HIGHWAYS DEPARTMENT

From
Sri K.K.Nambiar, B.E., M.I.E.(Ind),
F.Inst.H.E.(Eng) M.I.Mun.E.(Eng),
M.Am.Soc.C.E.,
Chief Engineer (Highways),
Chepauk, Madras—5.

To
The Secretary to Government,
Public Works Department,
Fort St.George,
MADRAS-9.

Letter No.56583-D1/53-11 dated 29.10.54.

...

Sub: FERRIES - South Kanara District - Refund of deposit amount - consequent on the opening of Tekkil Bridge.

Ref: Govt. P.W.D. Memo No.48437-F/54-5 dated 27.9.54.

...

The amount of Rs.615-13-0 is debitable to the head of account "XXXIX - C.W. - Deduct Refunds - Refunds by the Highways Department".

29/10
KCK..29.10.

for CHIEF ENGINEER (HIGHWAYS)

P.W.(F-3).

FERRIES - South Kanara District - Refund of Deposit Amount to the ferry contractor consequent on the opening of the Thakkil Bridge.

Ref: From the C.E.(H) letter No. 56583 D1-53-8 dated 12-6-54.

From the Board of Revenue, B.P. Rt.4487 dated 21-9-54.

Govt. Memo.No.48437 F/54-5 P.W. dated 27-9-1954.

From the C.E.(H), letter No. 56583 D1/53-11 dated 29-10-1954.

G.O.MS.NO. 3993 DATED 15-11-54

In the circumstances reported, the Government accept the recommendation of the C.E.(H) and the Board of Revenue and direct that a sum of Rs.615-13-0 (Rupees six hundred and fifteen and annas thirteen only) being the proportionate lease rent, including security deposit, may be refunded to the contractor, Thakkil ferry in Kasargod Taluk of South Kanara Dt.

2. The expenditure is debitable to "XXXIX - Civil works - Deduct Refunds - Refunds by the Highways Department".

2.11.54

3.11.54

To the C.E.(H).

To the Board of Revenue.

Copy to the Collr. of South Kanara.

Spare copies - 2.

The draft order above is the recommendations of the C.E.(H) and the Board of Revenue at page 1 c.f. and pp.19-20 c.f. respectively and may be approved. Finance may see before issue.

3.11.54

3.11.54

PWD U.O. 87140
No. 484 37-F/54-6
3.11.54

Finance (Accounts)

The draft order overleaf may be accepted.

9.11.54

10/11/54

P.W. Fin. U.O. 110839 Acts/54-1
11-11-54.

PWD (F3)

The draft order overleaf may now be issued

12.11.54

12.11.54

12.11.54